CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
MICHAEL A FESI SR 3341 Bayou Black Dr Houma, LA 70360	Parish President Terrebonne	Report Number: 31822 Date Filed: 7/11/2012	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 7/15/2011	through <u>9/12/2011</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	——— Annual (future election)		
X 30th day prior to primary	——— Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer CARLA D FESI 3341 Bayou Black Dr Houma, LA 70360		
COASTAL COMMERCE BANK 1300 W Tunnel Blvd Houma, LA 70360			
Name of Person Preparing Report LOGAN A	ALDRIDGE CPA		
Daytime Telephone (985)868-2414			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no delief that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>11th</u> day of <u>July</u>	<u>, 2012</u> .		
Michael A Fesi Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-879-4485 Daytime Telephone		
Carla D Fesi	985-879-4485		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 16,746.31
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,896.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,047.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,047.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,423.41
15. Plus total receipts this period (Line 8 above)	\$ 33,896.31
16. Less total disbursements this period (Line 13 above)	\$ 35,047.03
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,272.69

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal time =:0000:
AVID SPORTSMAN 405 Wayside Drive Houma, LA 70360	08/30/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDOLPH BAZET 510 Katie Dr Houma, LA 70360	07/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOI SOLUTIONS P.O. Box 20427 Houma, LA 70360	08/06/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BONNETTE 101 Hawthorne Dr Houma, LA 70360	08/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C & M MANUFACTURING LLC 1246 Bayou Lacarpe Rd Houma, LA 70363	08/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT BANK AND TRUST P.O. Box 61813 New Orleans, LA 70161-1813	08/29/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor		a. Date(s) b. Amount(s)		
	u. Buto(o)	b. / imodrit(b)		
ANDREW HEBERT	08/08/2011	\$100.00	\$100.00	
2110 Laban Ave				
Houma, LA 70363				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
KADE HEBERT 210 Cascade Dr	08/05/2011	\$2,000.00	\$2,000.00	
Houma, LA 70364				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
STEPHANIE HEBERT	08/30/2011	\$250.00	\$250.00	
854 Grand Caillou Rd				
Houma, LA 70363				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	00/04/0044	#0.500.00	#0.500.00	
PHL LEASING LLC P.O. Box 582	08/31/2011	\$2,500.00	\$2,500.00	
Franklin, LA 70538				
11dinani, 21170000				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
PIPELINE CONSTRUCTION & MAINT. INC.	08/26/2011	\$2,500.00	\$2,500.00	
1246 Bayou Lacarpe Rd				
Houma, LA 70363				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	00/40/0044	* 4.000.00	* 4.000.00	
CRAIG RODDY 212 Hwy 653	08/19/2011	\$1,000.00	\$1,000.00	
Raceland, LA 70394				
140014114, 27170001				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
4. SUBTOTAL (this page)		\$8,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE CITY CLUB OF HOUMA 7861 Main St Houma, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/23/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	s must be
1. Name and address of lender MICHAEL A FESI SR 3341 Bayou Black Dr Houma, LA 70360	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit w the amount actually drawn a unt of credit available \$.\$ 16,746.31 .\$ 28,746.31 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If sepa ts under principal.)	rate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ARTISTIC EMBROIDERY 418 Corporate Dr Houma, LA 70360	08/19/2011	Advertising	\$ 1,977.02	
MICHELLE BLAKELY 130 Grand Villa Court Apt A Houma, LA 70364	07/22/2011	Headquarters Management	\$ 252.00	
MICHELLE BLAKELY 130 Grand Villa Court Apt A Houma, LA 70364	08/05/2011	Headquarters Management	\$ 301.00	
MICHELLE BLAKELY 130 Grand Villa Court Apt A Houma, LA 70364	08/19/2011	Headquarters Management	\$ 462.00	
MICHELLE BLAKELY 130 Grand Villa Court Apt A Houma, LA 70364	09/01/2011	Headquarters Management	\$ 665.00	
COURTYARD MARRIOT 142 Library Dr Houma, LA 70363	09/09/2011	Miscellaneous	\$ 75.00	
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	08/12/2011	Headquarters Utilities	\$ 246.90	
FLUX SERVICES INC 12101 Tukwila Intl Blvd Suite 100 Seattle, WA 98168	07/21/2011	Advertising	\$ 13.95	
3. SUBTOTAL (optional)			\$3,992.87	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
GILES AND ASSOCIATES 727 High St Houma, LA 70360	08/26/2011	Printed and mailed out Mailouts and made calls to voters	\$ 4,600.00	
HOUMA DAILY COURIER 3030 Barrow St Houma, LA 70360	08/18/2011	Advertising	\$ 680.40	
HOUMA DAILY COURIER 3030 Barrow St Houma, LA 70360	08/29/2011	Advertising	\$ 680.40	
LAMAR ADVERTISING P.O. Box 96030 Baton Rouge, LA 70896	08/04/2011	Advertising	\$ 2,350.00	
TOMMY LYONS 518 Crescent Blvd Houma, LA 70360	08/12/2011	Campaign Manager	\$ 2,500.00	
MEDIA RITE LLC P.O. Box 3440 Houma, LA 70361	08/18/2011	Advertising	\$ 3,100.00	
NAACP 7163 Park Ave Houma, LA 70364	08/23/2011	Advertising	\$ 2,500.00	
TIN NGUYEN 4481 Shasta Drive Old Hickory, TN 37138	07/26/2011	Headquarters Rent	\$ 1,500.00	
3. SUBTOTAL (optional)	l .		\$17,910.80	
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIN NGUYEN 4481 Shasta Drive Old Hickory, TN 37138	08/29/2011	Headquarters Rent	\$ 3,000.00
POV 6160 West Park Ave Houma, LA 70364	08/03/2011	Advertising	\$ 1,336.00
POV 6160 West Park Ave Houma, LA 70364	09/06/2011	Advertising	\$ 1,336.00
MATT RHODES 314 Robin St Gray, LA 70359	08/11/2011	Advertising	\$ 486.50
MATT RHODES 314 Robin St Gray, LA 70359	08/19/2011	Advertising	\$ 227.50
SUNBURST MEDIA P.O. Box 2068 Houma, LA 70361	08/18/2011	Advertising	\$ 5,000.00
CONSOLIDATED WATERWORKS 8814 Main St Houma, LA 70360	08/12/2011	Headquarters Utilities	\$ 25.00
ZOO PRINTING 5700 Bandini Blvd Commerce, CA 90040	08/11/2011	Advertising	\$ 866.18
3. SUBTOTAL (optional)			\$12,277.18
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ZOO PRINTING 5700 Bandini Blvd Commerce, CA 90040	08/23/2011	Advertising	\$ 866.18
3. SUBTOTAL (optional)			\$866.18
4. TOTAL (optional - complete only on last page of this schedule)	\$ 35,047.03		